//V / T	1:08/cv <u>-00</u> 93/5 - Do	ocuments/ Filed 02/11/2008) Page 5 of 5 5 - my - Request - F
-I declare under pe to 28 U.S.C. § 19 allegation of pove	15(e)(2)(A), the court sh	above information is true and correct. I understand that pursuant hall dismiss this case at any time if the court determines that my
Date: 5	31-2007	Signature of Applicant
		(Print Name)
in the prisoner's pricovering a full six in your own accou	er or officers showing all rison or jail trust fund accommenths before you have untprepared by each in	ner must also attach a statement certified by the appropriate and balances during the last six months counts. Because the law requires information as to such accounts filed your lawsuit, you must attach a sheet covering transactions astitution where you have been in custody during that six-month cate below completed by an authorized officer at each institution.
		FILE
	(Inca) (To be completed	CERTIFICATE CERTI
I certify that the ap	(To be completed	CERTIFICATE recerated applicants only) d by the institution of incarceration) FEB 1 1 2008 MICHAEL W. DORBIN CLERK, U.S. DISTRICT CO
_	(To be completed	CERTIFICATE recerated applicants only) d by the institution of incarceration) Griffin, DwaynelD,# N03392 has the sum
of\$11.34	(To be completed option to named herein, on account to his/her cr	CERTIFICATE rcerated applicants only) d by the institution of incarceration) Griffin, DwaynelD,# MICHAEL W. DORBIN CLERK, U.S. DISTRICT CO
of \$11.34 I further certify that	(To be completed oplicant named herein, on account to his/her crut the applicant has the fo	CERTIFICATE recerated applicants only) d by the institution of incarceration) Griffin, DwaynerD# reditat (name of institution) WICC Not known I further
of \$11.34 I further certify that certify that during	(To be completed opticant named herein, on account to his/her count the applicant has the fother past six months the	CERTIFICATE recerated applicants only) d by the institution of incarceration) Griffin, DwaynerD,# redit at (name of institution) wicc Not known l further applicant's average monthly deposit was \$
of \$ -11.34 I further certify that certify that during (Add all deposits f	(To be completed oplicant named herein, _ on account to his/her crut the applicant has the fother past six months the form all sources and then	CERTIFICATE recerated applicants only) MICHAEL W. DOBBIN CLERK, U.S. DISTRICT CO Griffin, DwaynerD.# N03392, has the sum redit at (name of institution) WICC ollowing securities to his/her credit: applicant's average monthly deposit was \$
of \$11.34 I further certify that certify that during	(To be completed oplicant named herein, _ on account to his/her crut the applicant has the fother past six months the form all sources and then	CERTIFICATE recerated applicants only) MICHAEL W. DORBIN CLERK, U.S. DISTRICT CO Griffin, DwaynerD.# N03392, has the sum redit at (name of institution) WICC ollowing securities to his/her credit: Not known applicant's average monthly deposit was \$
of \$ -11.34 I further certify that certify that during (Add all deposits for 6/11/07	(To be completed oplicant named herein, _ on account to his/her crut the applicant has the fother past six months the form all sources and then	CERTIFICATE recerated applicants only) MICHAEL W. DOBBIN CLERK, U.S. DISTRICT CO Griffin, Dwayner D.# N03392 has the sum redit at (name of institution) WICC ollowing securities to his/her credit: applicant's average monthly deposit was \$ n divide by number of months). Stephanie Downs A. W. S. D. S.
of \$ -11.34 I further certify that certify that during (Add all deposits for 6/11/07	(To be completed oplicant named herein, _ on account to his/her crut the applicant has the fother past six months the form all sources and then	CERTIFICATE recerated applicants only) MICHAEL W. DORBIN CLERK, U.S. DISTRICT CO Griffin, DwaynerD.# N03392, has the sum redit at (name of institution) WICC ollowing securities to his/her credit: Not known applicant's average monthly deposit was \$

08CV939 JUDGE GOTTSCHALL MAGISTRATE JUDGE COX

rev. 7/18/02

Date: 6/11/2007

1:17pm

Time:

Case 1:08-cv-00029 Correctional Center

Trust Fund

d_list_inmate_trans_statement_composite

Inmate Transaction Statement

REPORT CRITERIA - Date: 11/01/2006 thru End; Inmate: N03392; Active Status Only ?: No; Print Restrictions ?: Yes; Transaction Type: All Transaction Types; Print Furloughs / Restitutions ?: Yes; Include Inmate Totals ?: Yes; Print Balance Errors Only ?: No

Inmate: N03392 Griffin, Dwayne

Housing Unit: WIL-01-B -26

Date	Source	Transaction Type	Batch	Reference #	Description	Amount	Balance
						Beginning Balance:	0.00
05/08/07	Mail Room	04 Intake and Transfers in	128215	62946	Pontiac C.C.	-4,67	-4.67
05/11/07	Payroll	20 Payroll Adjustment	131133		P/R month of 04/2007	1.70	-2.97
05/1/3/07	Mail Room	04 Intake and Transfers in	138215	63109	Pontiac C.C.	2.04	93
05/31/07	Mail Room	01 MO/Checks (Not Held)	151215	5460383250	Holy Jerusalem Church	10.00	9.07
06/03/07	Payroll	20 Payroll Adjustment	159133		P/R month of 05/2007	5,44	14.51

Total Inmate Funde:	14.51
Less Funds Held For Orders:	.00
Less Funds Restricted:	25.85
Funds Available:	-11.34
Total Furloughs:	.00
Total Voluntary Restitutions:	٨٨

Page 2 of 5

Page 1

RESTRICTIONS

Invoice Date	Invoice Number	Type Des	cription	Vendor	Amount
05/02/2007	11000	Disb Lega	al Postage	7606 CMRS-PBP Acct. #36242386	\$0.78
05/14/2007	11089	Disb Libra	ar <u>y</u>	2 DOC: 523 Fund Library	\$6.55
05/14/2007	11090	Disb Libra	ary	2 DOC: 523 Fund Library	\$16.45
05/17/2007	11136	Disb Lega	al Postage	7606 CMRS-PBP Acct. #36242386	\$0.97
06/07/2007	1.05	Disb Libra	ary	99999 DOC: 523 Fund Inmate Reimburseme	\$1.10
				Total Restrictions:	\$25.85

Page 1

Page 3 of 5

Date: 6/11/2007 10:08am

Trust Fund

 ${\tt d_list_inmate_trans_statement_composite}$

View Transactions

Inmate: N03392 Griffin, Dwayne

Housing Unit: WIL-01-B -26

Balance	Amount	Description	ce#	Ħ	Batch	Transaction Type	Source	Date
0.00	eginning Balance:	Beg					· "	
-4.67	-4.67	Pontiac C.C.		6	128215	04 Intake and Transfers In	Mail Room	05/08/07
-2.97	1.70	P/R month of 04/2007		ı	131133	20 Payroll Adjustment	Payroll	05/11/07
93	2.04	Pontiac C.C.		6	138215	04 Intake and Transfers In	Mail Room	05/18/07
9.07	10.00	Holy Jerusalem Church	250	- 5	151215	01 MO/Checks (Not Held)	Mail Room	05/31/07
14.51	5.44	P/R month of 05/2007		ĮI.	159133	20 Payroll Adjustment	Payroll	06/08/07
14.51	te Funds:	Total Inmate						
.00.	or Orders:	Less Funds Held For						
25.85	estricted:	Less Funds Res						
-11.34	Available:	Funds Av						
.00	urloughs:	Total Fur						•
.00	titutions:	Total Voluntary Restit						

Document 4

Filed 02/11/2008

Page 4 of 5

Page 1

Date: 1/8/2007

Pontiac Correctional Center Trust Fund

Time: 9:34am

-d_list_inmate_trans_statement_composite

Inmate Transaction Statement

REPORT CRITERIA - Date: 10/08/2006 thru End; Inmate: N03392; Active Status Only ?: No; Print Restrictions ?: Yes; Transaction Type; All Transaction Types; Print Furloughs / Restitutions ?: Yes; Include Inmate Totals ?: Yes; Print Balance Errors Only ?: No

Inmate: N03392 Griffin, Dwayne

Housing Unit: PON-N -06-39

Date	Source	Transaction Type	Batch	Reference #	Description	Amount	Balance
					Beginning	Balance:	-34.24
11/13/06	Mail Room	01 MO/Checks (Not Held)	317262	509325	Griffin, Hope	50.00	15.76
11/15/06	Disbursements	84 Library	319320	Chk #61084	481625, DOC: Library Copies, Inv. Date: 08/28/2006	-8.60	7.16
11/15/06	Disbursements	84 Library	319320	Chk #61084	484446, DOC: Library Copies, Inv. Date: 09/29/2006	-,60	6.56
11/15/06	Disbursements	81 Legal Postage	319320	Chk #61086	480815, Pitney Bowes Bank, Inc. Inv. Date: 08/21/2006	39	6.17
11/15/06	Disbursements	81 Legal Postage	319320	Chk #61086	485042, Pitney Bowes Bank, Inc., Inv. Date: 10/03/2006	78	5.39
11/15/06	Disbursements	81 Legal Postage	319320	Chk #61086	487718, Pitney Bowes Bank, Inc. Inv. Date: 10/27/2006	78	4.61
11/15/06	Disbursements	81 Legal Postage	319320	Chk #61086	484561, Pitney Bowes Bank, Inc, Inv. Date: 09/29/2006	63	3.98
11/15/06	Disbursements	81 Legal Postage	319320	Chk #61086	480226, Pitney Bowes Bank, Inc., Inv. Date: 08/17/2006	-1 35	2.63
11/15/06	Disbursements	81 Legal Postage	319320	Chk #61086	486892, Pitney Bowes Bank, Inc. Inv. Date: 10/19/2006	- 39	2.24
11/15/06	Disbursements	81 Legal Postage	319320	Chk #61086	487074, Pitney Bowes Bank, Inc. Inv. Date: 10/23/2006	-,39	1.85
11/15/06	Disbursements	81 Legal Postage	319320	Chk #61086	479861, Pitney Bowes Bank, Inc. Inv. Date: 08/15/2006	63	1 22
11/15/06	Disbursements	81 Legal Postage	319320	Chk #61086	482021, Pitney Bowes Bank, Inc., Inv. Date: 08/31/2006	39	.83
11/15/06	Disbursements	81 Legai Postage	319320	Chk #61086	481509, Pitney Bowes Bank, Inc. Inv. Date: 08/28/2006	39	.44
11/15/06	Disbursements	81 Legal Postage	319320	Chk #61086	486102, Pitney Bowes Bank, Inc., Inv. Date: 10/13/2006	39	.05

Total Inmate Funds:	.05
Less Funds Held For Orders:	.00
Less Funds Restricted:	12.79
Funds Available:	-12.74
Total Furloughs:	.00.
Total Voluntary Restitutions:	.00

RESTRICTIONS

Invoice Date Invoice Number	Type	Description	Vendor	Amount
09/26/2006 484286	Disb	Legal Postage	6967 Pitney Bowes Bank, Inc.	\$4.83
10/18/2006 486697	Disb	Medical Co-Pay	99999 DOC: 523 Fund Inmate Reimburseme	\$2.00
10/25/2006 487451	Disb	Medical Co-Pay	99999 DOC: 523 Fund Inmate Reimburseme	\$2.00
11/01/2006 488105	Disb	Medical Co-Pay	99999 DOC: 523 Fund Inmate Reimburseme	\$2.00
11/09/2006 488875	Disb	Legal Postage	6967 Pitney Bowes Bank, Inc.	\$0.39
11/13/2006 489073	Disb	Legal Postage	6967 Pitney Bowes Bank, Inc.	\$0.39
11/27/2006 490124	Disb	Library	2 DOC: 523 Fund Library	\$0.40
11/27/2006 490309	Disb	Legal Postage	6967 Pitney Bowes Bank, Inc.	\$0.39

Case 1:08-cv-00939 Filed 02/11/2008 Document 4

Date:

Time:

1/8/2007

Pontiac Correctional Center Trust Fund

Page 2

d_list_inmate_trans_statement_composite

9:34am

Inmate Transaction Statement

REPORT CRITERIA - Date: 10/08/2006 thru End; Transaction Type: All Transaction Types;

Inmate: N03392; Active Status Only ?: No; Print Restrictions ?: Yes;

Balance Errors Only ?: No

Print Furloughs / Restitutions ? : Yes; Include Inmate Totals ? : Yes;

Page 5 of 5

Inmate: N03392 Griffin, Dwayne

Housing Unit: PON-N -06-39

RESTRICTIONS

Invoice Date Invoice Number Type Description Vendor Disb Legal Postage 12/11/2006 492111

6967 Pitney Bowes Bank, Inc.

Amount \$0.39

Total Restrictions:

\$12.79